

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANGELA M GILLMAN

Debtor(s)

Case No. 09-12401

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/07/2009.
- 2) The plan was confirmed on 05/29/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/25/2009.
- 5) The case was dismissed on 12/11/2009.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$19,146.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,851.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$1,851.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,210.56
Court Costs	\$0.00
Trustee Expenses & Compensation	\$98.10
Other	\$85.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,393.66**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVENTISTS	Unsecured	1,387.00	NA	NA	0.00	0.00
AFNI/ VERIZON WIRELESS	Unsecured	346.00	NA	NA	0.00	0.00
ALLIED INTERSTATE	Unsecured	67.00	NA	NA	0.00	0.00
AMERICAN COLLECTION	Unsecured	1,044.00	NA	NA	0.00	0.00
AMERICAS RECOVERY NETWORK	Unsecured	102.00	NA	NA	0.00	0.00
AMS SERVICING LLC	Secured	42,084.30	42,084.30	42,084.30	0.00	0.00
AMS SERVICING LLC	Secured	0.00	0.00	0.00	0.00	0.00
AR CONCEPTS	Unsecured	505.00	NA	NA	0.00	0.00
ARROW FINANCIAL SERVICES	Unsecured	NA	504.09	504.09	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	461.00	571.47	571.47	0.00	0.00
CAB SERVICES INC	Unsecured	88.00	NA	NA	0.00	0.00
CALVARY PORTFOLIO SERVICES	Unsecured	454.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	997.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	568.00	491.37	491.37	0.00	0.00
CBE GROUP	Unsecured	66.00	NA	NA	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	60.00	61.88	61.88	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	NA	89.57	89.57	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	217.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	891.00	797.99	797.99	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	872.00	809.87	809.87	0.00	0.00
EDWARD HOSPITAL	Unsecured	1,919.00	NA	NA	0.00	0.00
FIDELITY INFO CORP	Unsecured	474.00	479.39	479.39	0.00	0.00
GLOBAL PAYMENTS	Unsecured	54.00	NA	NA	0.00	0.00
HSBC AUTO FINANCE	Unsecured	0.00	11,353.30	11,353.30	0.00	0.00
KCA FINANCIAL SERVICES	Unsecured	500.00	NA	NA	0.00	0.00
KNS FUNDING	Unsecured	243.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	1,815.00	NA	NA	0.00	0.00
MIDLAND CREDIT MGMT	Unsecured	1,166.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	868.00	NA	NA	0.00	0.00
OSI COLLECTION SERVICES	Unsecured	963.00	NA	NA	0.00	0.00
PRAIRIE EMERGENCY SERVICES	Unsecured	NA	339.00	339.00	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRAIRIE EMERGENCY SERVICES	Unsecured	0.00	511.00	511.00	0.00	0.00
PRAIRIE EMERGENCY SERVICES	Unsecured	NA	145.00	145.00	0.00	0.00
PRAIRIE EMERGENCY SERVICES	Unsecured	NA	43.40	43.40	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	NA	702.00	702.00	0.00	0.00
RECEIVABLES MANAGEMENT INC	Unsecured	454.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	51.00	51.36	51.36	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	NA	415.21	415.21	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
TRIBUTE GOLD MASTERCARD	Unsecured	628.00	NA	NA	0.00	0.00
USA FUNDS	Unsecured	0.00	0.00	0.00	0.00	0.00
WALNUT TRAILS TOWNHOME ASSOC	Secured	5,872.17	5,872.17	5,872.17	274.97	182.37

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$42,084.30	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$5,872.17	\$274.97	\$182.37
TOTAL SECURED:	\$47,956.47	\$274.97	\$182.37
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$17,365.90	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,393.66</u>
Disbursements to Creditors	<u>\$457.34</u>
TOTAL DISBURSEMENTS :	<u>\$1,851.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/03/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.